

**REQUEST FOR ADDITIONAL INFORMATION  
AMENDMENT 2015-001 OF THE MIXED OXIDE  
PROJECT QUALITY ASSURANCE PLAN**

1. Bullets 3 and 4 in the section containing “additional requirements shall be noted in procurement documents” lack the necessary information to describe the use of certificates of calibration.

The conditions stated the U.S. Nuclear Regulatory Commission (NRC) Final Safety Evaluation Report (FSER) on the review of NEI-14-05, dated February 9, 2015 (ML14322A5350), in which the amendment was based on, refers to the following: a) as-found calibration data must be reported in the certificate of calibration when calibrated items are found to be out-of-tolerance (for calibration services only), and b) equipment/standards used to perform the calibration must be identified in the certificate of calibration (for calibration services only).

However, the referenced section of the amendment request does not include any discussion of the “certificate of calibration” but instead only refers to the purchase documents. Please revise the request to include the “certificate of calibration” conditions from the NRC FSER on NEI-14-05, or provide a justification of why the references to purchase documents are equivalent to those conditions.

2. Please describe in Section 7.2.2.C4 of the Mixed Oxide Project Quality Assurance Plan how it is validated, at receipt inspection, that the laboratory’s documentation certifies that:
  - a. The contracted calibration or test service has been performed in accordance with their ISO/IEC-17025:2005 program, and has been performed within their scope of accreditation; and
  - b. The purchase order’s requirements are met.

This condition is part of the conditions of approval from the NRC FSER on NEI-14-05.

Editorial Comments

3. Please confirm that the section referenced in the amendment request is Section 7.2.2.C4 not 7.2.2.D4 stated in the amendment request.
4. In the introductory paragraph, please clarify that verification is performed to confirm that suppliers of calibration and testing services from domestic and international calibration and testing laboratories [are] accepted as signatories to the International Laboratory Accreditation Cooperation Mutual Recognition Arrangement in lieu of a commercial grade survey.

Enclosure